

Fill in this information to identify the case:

Debtor 1 Tara Lynn Hall

Debtor 2 _____
(Spouse, if filing)

United States Bankruptcy Court for the: MIDDLE District of Pennsylvania
(State)

Case number 1:19-bk-04391-HWV

Form 4100R

Response to Notice of Final Cure Payment

10/15

According to Bankruptcy Rule 3002.1(g), the creditor responds to the trustee's notice of final cure payment.

Part 1: Mortgage Information

Name of creditor: Lakeview Loan Servicing, LLC Court claim no. (if known): 10

Last 4 digits of any number you use to identify the debtor's account: 3413 _____

Property address: 130 Elm Street
Number Street

Carlisle, Pennsylvania 17013
City State ZIP Code

Part 2: Prepetition Default Payments

Check one:

- ☒ Creditor agrees that the debtor(s) have paid in full the amount required to cure the prepetition default on the creditor's claim.
- ☐ Creditor disagrees that the debtor(s) have paid in full the amount required to cure the prepetition default on the creditor's claim. Creditor asserts that the total prepetition amount remaining unpaid as of the date of this response is: \$ _____

Part 3: Postpetition Mortgage Payment

Check one:

- ☐ Creditor states that the debtor(s) are current with all postpetition payments consistent with § 1322(b)(5) of the Bankruptcy Code, including all fees, charges, expenses, escrow, and costs.

The next postpetition payment from the debtor(s) is due on: ____/____/____
MM / DD / YYYY

- ☒ Creditor states that the debtor(s) are not current on all postpetition payments consistent with § 1322(b)(5) of the Bankruptcy Code, including all fees, charges, expenses, escrow, and costs.

Creditor asserts that the total amount remaining unpaid as of the date of this response is:

- a. Total postpetition ongoing payments due: 11/01/24-12/01/24 payments at \$1,078.51 each less \$.18 suspense (a) \$ 2,156.84
- b. Total fees, charges, expenses, escrow, and costs outstanding: + (b) \$ 0.00
- c. **Total.** Add lines a and b. (c) \$ 2,156.84

Creditor asserts that the debtor(s) are contractually obligated for the postpetition payment(s) that first became due on:

11 / 1 / 2024
MM / DD / YYYY

Debtor 1 Tara Lynn Hall
First Name Middle Name Last Name

Case number (if known) 1:19-bk-04391-HWV

Part 4: Itemized Payment History

If the creditor disagrees in Part 2 that the prepetition arrearage has been paid in full or states in Part 3 that the debtor(s) are not current with all postpetition payments, including all fees, charges, expenses, escrow, and costs, the creditor must attach an itemized payment history disclosing the following amounts from the date of the bankruptcy filing through the date of this response:

- ☐ all payments received;
- ☐ all fees, costs, escrow, and expenses assessed to the mortgage; and
- ☐ all amounts the creditor contends remain unpaid.

Part 5: Sign Here

The person completing this response must sign it. The response must be filed as a supplement to the creditor's proof of claim.

Check the appropriate box::

- ☐ I am the creditor.
- ☒ I am the creditor's authorized agent.

I declare under penalty of perjury that the information provided in this response is true and correct to the best of my knowledge, information, and reasonable belief.

Sign and print your name and your title, if any, and state your address and telephone number if different from the notice address listed on the proof of claim to which this response applies.

 /s/ Andrew M. Lubin Date 12/26/24
Signature _____ _____/_____/_____

Print Andrew M. Lubin Title Attorney for creditor
First Name Middle Name Last Name _____

Company McCabe, Weisberg & Conway, LLC

If different from the notice address listed on the proof of claim to which this response applies:

Address 1420 Walnut Street, Suite 1501
Number Street
Philadelphia, PA 19102
City State ZIP Code

Contact phone (215) 790 - 1010 Email ecfmail@mwc-law.com

**UNITED STATES BANKRUPTCY COURT
FOR THE MIDDLE DISTRICT OF PENNSYLVANIA**

In re: Tara Lynn Hall

Debtor(s)

Lakeview Loan Servicing, LLC, or its Successor
or Assignee

Movant

vs.

Tara Lynn Hall

Jack N Zaharopoulos

Respondent(s)

Chapter 13

Bankruptcy No. 1:19-bk-04391-HWV

**CERTIFICATION OF SERVICE OF RESPONSE TO NOTICE OF FINAL CURE
PAYMENT**

I, Andrew M. Lubin, attorney for Lakeview Loan Servicing, LLC, hereby certify that I served a true and correct copy of the foregoing Response to Notice of Final Cure Payment, by United States Mail, first class, postage prepaid, and/or electronic means, upon the following:

Date Served: 12/26/24

Tara Lynn Hall
130 Elm Street
Carlisle, Pennsylvania 17013

Dorothy L. Mott, Esquire
Mott & Gendron Law
125 State Street
Harrisburg, Pennsylvania
17101
Attorney for Debtor

Jack N Zaharopoulos
Standing Chapter 13 Trustee
8125 Adams Drive, Suite A
Hummelstown, Pennsylvania
17036
Trustee

Asst. U.S. Trustee
United States Trustee
US Courthouse
1501 N. 6th St
Harrisburg, PA 17102

/s/ Andrew M. Lubin

MARISA MYERS COHEN, ESQUIRE ID #87830

ANDREW M. LUBIN, ESQUIRE ID # 54297

Attorney for Lakeview Loan Servicing, LLC

1420 Walnut Street, Suite 1501

Philadelphia, PA 19102

Telephone: (215) 790-1010

Facsimile: (215) 790-1274

Email: ecfmail@mwc-law.com

Last Name TL HALL

Case 19-04391

BK Filed Date	10/9/2019
1st Post Due date	11/1/2019

APOC arrears \$2,195.46 paid

AO filed on 12/7/2020 the loan is due for 7/1/2020 to 10/1/2020 iao \$1022.31 each , the attorney fees and cost iao \$1231.00 with suspense iao \$136.96 Total iao \$4089.24.00

1022.31
12/1/2020 1017.18
2/1/2022 1035.01
11/1/2022 \$ 1,050.13
10/1/2023 \$ 1,044.13
9/1/2024 \$ 1,078.51

Transaction Date	Amount Received	Credit to Suspense	Debit from Suspense	Suspense Balance	Transaction Details	Debtor	PP Payment	Trustee	Stip Payments	Debtor Balance	PP Payment Balance	Trustee Balance	Stip Balance	Post-Petition Due Date	Contractual Due Date
				\$ -						\$ -	\$ -	\$ -	\$ -		
11/4/2019	\$1,050.14	\$1,050.14		\$ 1,050.14	to debtor suspense	\$1,050.14				\$ 1,050.14	\$ -	\$ -	\$ -		
				\$ 1,050.14	1 pp payment	(\$1,022.31)	\$ 1,022.31			\$ 27.83	\$ 1,022.31	\$ -	\$ -	11/1/2019	
			\$ 1,022.32	\$ 27.82	1 contractual payment	(\$0.01)	(\$1,022.31)			\$ 27.82	\$ -	\$ -	\$ -		10/1/2019
12/2/2019	\$1,050.14	\$1,050.14		\$ 1,077.96	to debtor suspense	\$1,050.14				\$ 1,077.96	\$ -	\$ -	\$ -		
				\$ 1,077.96	1 pp payment	(\$1,022.31)	\$ 1,022.31			\$ 55.65	\$ 1,022.31	\$ -	\$ -	12/1/2019	
			\$ 1,022.31	\$ 55.65	1 contractual payment		(\$1,022.31)			\$ 55.65	\$ -	\$ -	\$ -		11/1/2019
1/13/2020	\$1,050.14	\$1,050.14		\$ 1,105.79	to debtor suspense	\$1,050.14				\$ 1,105.79	\$ -	\$ -	\$ -		
				\$ 1,105.79	1 pp payment	(\$1,022.31)	\$ 1,022.31			\$ 83.48	\$ 1,022.31	\$ -	\$ -	1/1/2020	
			\$ 1,022.31	\$ 83.48	1 contractual payment		(\$1,022.31)			\$ 83.48	\$ -	\$ -	\$ -		12/1/2019
3/23/2020	\$1,050.14	\$1,050.14		\$ 1,133.62	to debtor suspense	\$1,050.14				\$ 1,133.62	\$ -	\$ -	\$ -		
				\$ 1,133.62	1 pp payment	(\$1,022.31)	\$ 1,022.31			\$ 111.31	\$ 1,022.31	\$ -	\$ -	2/1/2020	
			\$ 1,022.31	\$ 111.31	1 contractual payment		(\$1,022.31)			\$ 111.31	\$ -	\$ -	\$ -		1/1/2020
5/7/2020	\$1,050.14	\$1,050.14		\$ 1,161.45	to debtor suspense	\$1,050.14				\$ 1,161.45	\$ -	\$ -	\$ -		
				\$ 1,161.45	1 pp payment	(\$1,022.31)	\$ 1,022.31			\$ 139.14	\$ 1,022.31	\$ -	\$ -	3/1/2020	
			\$ 1,022.31	\$ 139.14	1 contractual payment		(\$1,022.31)			\$ 139.14	\$ -	\$ -	\$ -		2/1/2020
5/15/2020	\$ 964.46	\$ 964.46		\$ 1,103.60	to trustee			\$ 964.46		\$ 139.14	\$ -	\$ 964.46	\$ -		
			\$ 1,022.31	\$ 81.29	1 contractual payment	(\$57.85)		\$ (964.46)		\$ 81.29	\$ -	\$ -	\$ -		3/1/2020
7/6/2020	\$1,050.14	\$1,050.14		\$ 1,131.43	to debtor suspense	\$1,050.14				\$ 1,131.43	\$ -	\$ -	\$ -		
				\$ 1,131.43	1 pp payment	(\$1,022.31)	\$ 1,022.31			\$ 109.12	\$ 1,022.31	\$ -	\$ -	4/1/2020	
			\$ 1,022.31	\$ 109.12	1 contractual payment		(\$1,022.31)			\$ 109.12	\$ -	\$ -	\$ -		4/1/2020
7/28/2020	\$1,050.14	\$1,050.14		\$ 1,159.26	to debtor suspense	\$1,050.14				\$ 1,159.26	\$ -	\$ -	\$ -		
				\$ 1,159.26	1 pp payment	(\$1,022.31)	\$ 1,022.31			\$ 136.95	\$ 1,022.31	\$ -	\$ -	5/1/2020	
			\$ 1,022.31	\$ 136.95	1 contractual payment		(\$1,022.31)			\$ 136.95	\$ -	\$ -	\$ -		5/1/2020
10/6/2020	\$ 4,089.24	\$ 4,089.24		\$ 4,226.19	to debtor suspense	\$ 4,089.24				\$ 4,226.19	\$ -	\$ -	\$ -		
				\$ 4,226.19	1 pp payment	(\$1,022.31)	\$ 1,022.31			\$ 3,203.88	\$ 1,022.31	\$ -	\$ -	6/1/2020	
			\$ 1,022.31	\$ 3,203.88	1 contractual payment		(\$1,022.31)			\$ 3,203.88	\$ -	\$ -	\$ -		6/1/2020
				\$ 3,203.88	1 pp payment	(\$1,022.31)	\$ 1,022.31			\$ 2,181.57	\$ 1,022.31	\$ -	\$ -	7/1/2020	
			\$ 1,022.31	\$ 2,181.57	1 contractual payment		(\$1,022.31)			\$ 2,181.57	\$ -	\$ -	\$ -		7/1/2020
				\$ 2,181.57	1 pp payment	(\$1,022.31)	\$ 1,022.31			\$ 1,159.26	\$ 1,022.31	\$ -	\$ -	8/1/2020	
			\$ 1,022.31	\$ 1,159.26	1 contractual payment		(\$1,022.31)			\$ 1,159.26	\$ -	\$ -	\$ -		8/1/2020
				\$ 1,159.26	1 pp payment	(\$1,022.31)	\$ 1,022.31			\$ 136.95	\$ 1,022.31	\$ -	\$ -	9/1/2020	
			\$ 1,022.31	\$ 136.95	1 contractual payment		(\$1,022.31)			\$ 136.95	\$ -	\$ -	\$ -		9/1/2020
11/18/2020	\$ 885.36	\$ 885.36		\$ 1,022.31	to debtor suspense	\$ 885.36				\$ 1,022.31	\$ -	\$ -	\$ -		
				\$ 1,022.31	1 pp payment	(\$1,022.31)	\$ 1,022.31			\$ -	\$ 1,022.31	\$ -	\$ -	10/1/2020	
			\$ 1,022.31	\$ -	1 contractual payment		(\$1,022.31)			\$ -	\$ -	\$ -	\$ -		10/1/2020
12/7/2020	\$ 885.36	\$ 885.36		\$ 885.36	to debtor suspense	\$ 885.36				\$ 885.36	\$ -	\$ -	\$ -		
1/15/2021	\$ 1,149.00	\$ 1,149.00		\$ 2,034.36	to debtor suspense	\$ 1,149.00				\$ 2,034.36	\$ -	\$ -	\$ -		
				\$ 2,034.36	1 pp payment	(\$1,022.31)	\$ 1,022.31			\$ 1,012.05	\$ 1,022.31	\$ -	\$ -	11/1/2020	
			\$ 1,022.31	\$ 1,012.05	1 contractual payment		(\$1,022.31)			\$ 1,012.05	\$ -	\$ -	\$ -		11/1/2020
2/22/2021	\$ 1,231.00	\$ 1,231.00		\$ 2,243.05	to trustee			\$ 1,231.00		\$ 1,012.05	\$ -	\$ 1,231.00	\$ -		
3/22/2021	\$ 2,034.36	\$ 2,034.36		\$ 4,277.41	to debtor suspense	\$ 2,034.36				\$ 3,046.41	\$ -	\$ 1,231.00	\$ -		
				\$ 4,277.41	1 pp payment	(\$1,017.18)	\$ 1,017.18			\$ 2,029.23	\$ 1,017.18	\$ 1,231.00	\$ -	12/1/2020	
			\$ 1,017.18	\$ 3,260.23	1 contractual payment		(\$1,017.18)			\$ 2,029.23	\$ -	\$ 1,231.00	\$ -		12/1/2020
				\$ 3,260.23	1 pp payment	(\$1,017.18)	\$ 1,017.18			\$ 1,012.05	\$ 1,017.18	\$ 1,231.00	\$ -	1/1/2021	
			\$ 1,017.18	\$ 2,243.05	1 contractual payment		(\$1,017.18)			\$ 1,012.05	\$ -	\$ 1,231.00	\$ -		1/1/2021

LOAN
NUMBER 35953413

Last Name TL HALL

Case 19-04391

BK Filed Date 10/9/2019
1st Post Due date 11/1/2019

APOC arrears \$2,195.46 paid

AO filed on 12/7/2020 the loan is due for 7/1/2020 to 10/1/2020 iao \$1022.31 each , the attorney fees and cost iao \$1231.00 with suspense iao \$136.96 Total iao \$4089.24.00

1022.31
1017.18
1035.01
1,050.13
1,044.13
1,078.51

Transaction Date	Amount Received	Credit to Suspense	Debit from Suspense	Suspense Balance	Transaction Details	Debtor	PP Payment	Trustee	Stip Payments	Debtor Balance	PP Payment Balance	Trustee Balance	Stip Balance	Post-Petition Due Date	Contractual Due Date
3/25/2021	\$ 1,770.72	\$ 1,770.72		\$ 4,013.77	to debtor suspense	\$ 1,770.72				\$ 2,782.77	\$ -	\$ 1,231.00	\$ -		
				\$ 4,013.77	1 pp payment	\$ (1,017.18)	\$ 1,017.18			\$ 1,765.59	\$ 1,017.18	\$ 1,231.00	\$ -	2/1/2021	
			\$ 1,017.18	\$ 2,996.59	1 contractual payment		\$ (1,017.18)			\$ 1,765.59	\$ -	\$ 1,231.00	\$ -		2/1/2021
4/19/2021	\$ 885.36	\$ 885.36		\$ 3,881.95	to debtor suspense	\$ 885.36				\$ 2,650.95	\$ -	\$ 1,231.00	\$ -		
				\$ 3,881.95	1 pp payment	\$ (1,017.18)	\$ 1,017.18			\$ 1,633.77	\$ 1,017.18	\$ 1,231.00	\$ -	3/1/2021	
			\$ 1,017.18	\$ 2,864.77	1 contractual payment		\$ (1,017.18)			\$ 1,633.77	\$ -	\$ 1,231.00	\$ -		3/1/2021
4/29/2021	\$ 3,051.54	\$ 3,051.54		\$ 5,916.31	to debtor suspense	\$ 3,051.54				\$ 4,685.31	\$ -	\$ 1,231.00	\$ -		
				\$ 5,916.31	1 pp payment	\$ (1,017.18)	\$ 1,017.18			\$ 3,668.13	\$ 1,017.18	\$ 1,231.00	\$ -	4/1/2021	
			\$ 1,017.18	\$ 4,899.13	1 contractual payment		\$ (1,017.18)			\$ 3,668.13	\$ -	\$ 1,231.00	\$ -		4/1/2021
				\$ 4,899.13	1 pp payment	\$ (1,017.18)	\$ 1,017.18			\$ 2,650.95	\$ 1,017.18	\$ 1,231.00	\$ -	5/1/2021	
			\$ 1,017.18	\$ 3,881.95	1 contractual payment		\$ (1,017.18)			\$ 2,650.95	\$ -	\$ 1,231.00	\$ -		5/1/2021
				\$ 3,881.95	1 pp payment	\$ (1,017.18)	\$ 1,017.18			\$ 1,633.77	\$ 1,017.18	\$ 1,231.00	\$ -	6/1/2021	
			\$ 1,017.18	\$ 2,864.77	1 contractual payment		\$ (1,017.18)			\$ 1,633.77	\$ -	\$ 1,231.00	\$ -		6/1/2021
5/12/2021	\$ 885.36	\$ 885.36		\$ 3,750.13	to debtor suspense	\$ 885.36				\$ 2,519.13	\$ -	\$ 1,231.00	\$ -		
				\$ 3,750.13	1 pp payment	\$ (1,017.18)	\$ 1,017.18			\$ 1,501.95	\$ 1,017.18	\$ 1,231.00	\$ -	7/1/2021	
			\$ 1,017.18	\$ 2,732.95	1 contractual payment		\$ (1,017.18)			\$ 1,501.95	\$ -	\$ 1,231.00	\$ -		7/1/2021
5/19/2021	\$ 885.36	\$ 885.36		\$ 3,618.31	to debtor suspense	\$ 885.36				\$ 2,387.31	\$ -	\$ 1,231.00	\$ -		
				\$ 3,618.31	1 pp payment	\$ (1,017.18)	\$ 1,017.18			\$ 1,370.13	\$ 1,017.18	\$ 1,231.00	\$ -	8/1/2021	
			\$ 1,017.18	\$ 2,601.13	1 contractual payment		\$ (1,017.18)			\$ 1,370.13	\$ -	\$ 1,231.00	\$ -		8/1/2021
6/17/2021	\$ 1,017.18	\$ 1,017.18		\$ 3,618.31	to debtor suspense	\$ 1,017.18				\$ 2,387.31	\$ -	\$ 1,231.00	\$ -		
				\$ 3,618.31	1 pp payment	\$ (1,017.18)	\$ 1,017.18			\$ 1,370.13	\$ 1,017.18	\$ 1,231.00	\$ -	9/1/2021	
			\$ 1,017.18	\$ 2,601.13	1 contractual payment		\$ (1,017.18)			\$ 1,370.13	\$ -	\$ 1,231.00	\$ -		9/1/2021
7/7/2021	\$ 1,017.18	\$ 1,017.18		\$ 3,618.31	to debtor suspense	\$ 1,017.18				\$ 2,387.31	\$ -	\$ 1,231.00	\$ -		
				\$ 3,618.31	1 pp payment	\$ (1,017.18)	\$ 1,017.18			\$ 1,370.13	\$ 1,017.18	\$ 1,231.00	\$ -	10/1/2021	
			\$ 1,017.18	\$ 2,601.13	1 contractual payment		\$ (1,017.18)			\$ 1,370.13	\$ -	\$ 1,231.00	\$ -		10/1/2021
8/9/2021	\$ 1,017.18	\$ 1,017.18		\$ 3,618.31	to debtor suspense	\$ 1,017.18				\$ 2,387.31	\$ -	\$ 1,231.00	\$ -		
				\$ 3,618.31	1 pp payment	\$ (1,017.18)	\$ 1,017.18			\$ 1,370.13	\$ 1,017.18	\$ 1,231.00	\$ -	11/1/2021	
			\$ 1,017.18	\$ 2,601.13	1 contractual payment		\$ (1,017.18)			\$ 1,370.13	\$ -	\$ 1,231.00	\$ -		11/1/2021
9/8/2021	\$ 1,017.18	\$ 1,017.18		\$ 3,618.31	to debtor suspense	\$ 1,017.18				\$ 2,387.31	\$ -	\$ 1,231.00	\$ -		
				\$ 3,618.31	1 pp payment	\$ (1,017.18)	\$ 1,017.18			\$ 1,370.13	\$ 1,017.18	\$ 1,231.00	\$ -	12/1/2021	
			\$ 1,017.18	\$ 2,601.13	1 contractual payment		\$ (1,017.18)			\$ 1,370.13	\$ -	\$ 1,231.00	\$ -		12/1/2021
				\$ 2,601.13	1 pp payment	\$ (1,017.18)	\$ 1,017.18			\$ 352.95	\$ 1,017.18	\$ 1,231.00	\$ -	1/1/2022	
			\$ 1,017.18	\$ 1,583.95	1 contractual payment		\$ (1,017.18)			\$ 352.95	\$ -	\$ 1,231.00	\$ -		1/1/2022
10/14/2021	\$ 1,017.18	\$ 1,017.18		\$ 2,601.13	to debtor suspense	\$ 1,017.18				\$ 1,370.13	\$ -	\$ 1,231.00	\$ -		
				\$ 2,601.13	1 pp payment	\$ (1,035.01)	\$ 1,035.01			\$ 335.12	\$ 1,035.01	\$ 1,231.00	\$ -	2/1/2022	
			\$ 1,035.01	\$ 1,566.12	1 contractual payment		\$ (1,035.01)			\$ 335.12	\$ -	\$ 1,231.00	\$ -		2/1/2022
11/10/2021	\$ 518.41	\$ 518.41		\$ 2,084.53	to debtor suspense	\$ 518.41				\$ 853.53	\$ -	\$ 1,231.00	\$ -		
1/20/2022	\$ 518.41	\$ 518.41		\$ 2,602.94	to debtor suspense	\$ 518.41				\$ 1,371.94	\$ -	\$ 1,231.00	\$ -		
				\$ 2,602.94	1 pp payment	\$ (1,035.01)	\$ 1,035.01			\$ 336.93	\$ 1,035.01	\$ 1,231.00	\$ -	3/1/2022	
			\$ 1,035.01	\$ 1,567.93	1 contractual payment		\$ (1,035.01)			\$ 336.93	\$ -	\$ 1,231.00	\$ -		3/1/2022
4/1/2022	\$ 518.00	\$ 518.00		\$ 2,085.93	to debtor suspense	\$ 518.00				\$ 854.93	\$ -	\$ 1,231.00	\$ -		
4/1/2022	\$ 518.41	\$ 518.41		\$ 2,604.34	to debtor suspense	\$ 518.41				\$ 1,373.34	\$ -	\$ 1,231.00	\$ -		
				\$ 2,604.34	1 pp payment	\$ (1,035.01)	\$ 1,035.01			\$ 338.33	\$ 1,035.01	\$ 1,231.00	\$ -	4/1/2022	
			\$ 1,035.01	\$ 1,569.33	1 contractual payment		\$ (1,035.01)			\$ 338.33	\$ -	\$ 1,231.00	\$ -		4/1/2022
4/11/2022	\$ 518.41	\$ 518.41		\$ 2,087.74	to debtor suspense	\$ 518.41				\$ 856.74	\$ -	\$ 1,231.00	\$ -		
4/25/2022	\$ 518.41	\$ 518.41		\$ 2,606.15	to debtor suspense	\$ 518.41				\$ 1,375.15	\$ -	\$ 1,231.00	\$ -		
				\$ 2,606.15	1 pp payment	\$ (1,035.01)	\$ 1,035.01			\$ 340.14	\$ 1,035.01	\$ 1,231.00	\$ -	5/1/2022	
			\$ 1,035.01	\$ 1,571.14	1 contractual payment		\$ (1,035.01)			\$ 340.14	\$ -	\$ 1,231.00	\$ -		5/1/2022
5/5/2022	\$ 518.14	\$ 518.14		\$ 2,089.28	to debtor suspense	\$ 518.14				\$ 858.28	\$ -	\$ 1,231.00	\$ -		
6/17/2022	\$ 1,035.01	\$ 1,035.01		\$ 3,124.29	to debtor suspense	\$ 1,035.01				\$ 1,893.29	\$ -	\$ 1,231.00	\$ -		
				\$ 3,124.29	1 pp payment	\$ (1,035.01)	\$ 1,035.01			\$ 858.28	\$ 1,035.01	\$ 1,231.00	\$ -	6/1/2022	
			\$ 1,035.01	\$ 2,089.28	1 contractual payment		\$ (1,035.01)			\$ 858.28	\$ -	\$ 1,231.00	\$ -		6/1/2022
7/29/2022	\$ 1,035.01	\$ 1,035.01		\$ 3,124.29	to debtor suspense	\$ 1,035.01				\$ 1,893.29	\$ -	\$ 1,231.00	\$ -		

Last Name TL HALL

Case 19-04391

BK Filed Date		10/9/2019
1st Post Due date		11/1/2019

APOC arrears \$2,195.46 paid

AO filed on 12/7/2020 the loan is due for 7/1/2020 to 10/1/2020 iao \$1022.31 each , the attorney fees and cost iao \$1231.00 with suspense iao \$136.96 Total iao \$4089.24.00

1022.31
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2/1/2022 1035.01
11/1/2022 \$ 1,050.13
10/1/2023 \$ 1,044.13
9/1/2024 \$ 1,078.51

Transaction Date	Amount Received	Credit to Suspense	Debit from Suspense	Suspense Balance	Transaction Details	Debtor	PP Payment	Trustee	Stip Payments	Debtor Balance	PP Payment Balance	Trustee Balance	Stip Balance	Post-Petition Due Date	Contractual Due Date
				\$ 3,124.29	1 pp payment	\$ (1,035.01)	\$ 1,035.01			\$ 858.28	\$ 1,035.01	\$ 1,231.00	\$ -	7/1/2022	
			\$ 1,035.01	\$ 2,089.28	1 contractual payment		\$ (1,035.01)			\$ 858.28	\$ -	\$ 1,231.00	\$ -		7/1/2022
9/13/2022	\$ 1,035.01	\$ 1,035.01		\$ 3,124.29	to debtor suspense	\$ 1,035.01				\$ 1,893.29	\$ -	\$ 1,231.00	\$ -		
				\$ 3,124.29	1 pp payment	\$ (1,035.01)	\$ 1,035.01			\$ 858.28	\$ 1,035.01	\$ 1,231.00	\$ -	8/1/2022	
			\$ 1,035.01	\$ 2,089.28	1 contractual payment		\$ (1,035.01)			\$ 858.28	\$ -	\$ 1,231.00	\$ -		8/1/2022
10/6/2022	\$ 2,076.58	\$ 2,076.58		\$ 4,165.86	to debtor suspense	\$ 2,076.58				\$ 2,934.86	\$ -	\$ 1,231.00	\$ -		
				\$ 4,165.86	1 pp payment	\$ (1,035.01)	\$ 1,035.01			\$ 1,899.85	\$ 1,035.01	\$ 1,231.00	\$ -	9/1/2022	
			\$ 1,035.01	\$ 3,130.85	1 contractual payment		\$ (1,035.01)			\$ 1,899.85	\$ -	\$ 1,231.00	\$ -		9/1/2022
				\$ 3,130.85	1 pp payment	\$ (1,035.01)	\$ 1,035.01			\$ 864.84	\$ 1,035.01	\$ 1,231.00	\$ -	10/1/2022	
			\$ 1,035.01	\$ 2,095.84	1 contractual payment		\$ (1,035.01)			\$ 864.84	\$ -	\$ 1,231.00	\$ -		10/1/2022
11/18/2022	\$ 1,002.77	\$ 1,002.77		\$ 3,098.61	to debtor suspense	\$ 1,002.77				\$ 1,867.61	\$ -	\$ 1,231.00	\$ -		
				\$ 3,098.61	1 pp payment	\$ (1,050.13)	\$ 1,050.13			\$ 817.48	\$ 1,050.13	\$ 1,231.00	\$ -	11/1/2022	
			\$ 1,050.13	\$ 2,048.48	1 contractual payment		\$ (1,050.13)			\$ 817.48	\$ -	\$ 1,231.00	\$ -		11/1/2022
12/15/2022	\$ 1,002.77	\$ 1,002.77		\$ 3,051.25	to debtor suspense	\$ 1,002.77				\$ 1,820.25	\$ -	\$ 1,231.00	\$ -		
				\$ 3,051.25	1 pp payment	\$ (1,050.13)	\$ 1,050.13			\$ 770.12	\$ 1,050.13	\$ 1,231.00	\$ -	12/1/2022	
			\$ 1,050.13	\$ 2,001.12	1 contractual payment		\$ (1,050.13)			\$ 770.12	\$ -	\$ 1,231.00	\$ -		12/1/2022
			\$ 1,050.13	\$ 950.99	1 pp and 1cont merged			\$ (1,050.13)		\$ 770.12	\$ -	\$ 180.87	\$ -	1/1/2023	1/1/2023
1/20/2023	\$ 1,050.77	\$ 1,050.77		\$ 2,001.76	to debtor suspense	\$ 1,050.77				\$ 1,820.89	\$ -	\$ 180.87	\$ -		
				\$ 2,001.76	1 pp payment	\$ (1,050.13)	\$ 1,050.13			\$ 770.76	\$ 1,050.13	\$ 180.87	\$ -	2/1/2023	
			\$ 1,050.13	\$ 951.63	1 contractual payment		\$ (1,050.13)			\$ 770.76	\$ -	\$ 180.87	\$ -		2/1/2023
3/20/2023	\$ 1,050.13	\$ 1,050.13		\$ 2,001.76	to debtor suspense	\$ 1,050.13				\$ 1,820.89	\$ -	\$ 180.87	\$ -		
				\$ 2,001.76	1 pp payment	\$ (1,050.13)	\$ 1,050.13			\$ 770.76	\$ 1,050.13	\$ 180.87	\$ -	3/1/2023	
			\$ 1,050.13	\$ 951.63	1 contractual payment		\$ (1,050.13)			\$ 770.76	\$ -	\$ 180.87	\$ -		3/1/2023
5/19/2023	\$ 1,050.13	\$ 1,050.13		\$ 2,001.76	to debtor suspense	\$ 1,050.13				\$ 1,820.89	\$ -	\$ 180.87	\$ -		
				\$ 2,001.76	1 pp payment	\$ (1,050.13)	\$ 1,050.13			\$ 770.76	\$ 1,050.13	\$ 180.87	\$ -	4/1/2023	
			\$ 1,050.13	\$ 951.63	1 contractual payment		\$ (1,050.13)			\$ 770.76	\$ -	\$ 180.87	\$ -		4/1/2023
6/20/2023	\$ 1,050.13	\$ 1,050.13		\$ 2,001.76	to debtor suspense	\$ 1,050.13				\$ 1,820.89	\$ -	\$ 180.87	\$ -		
				\$ 2,001.76	1 pp payment	\$ (1,050.13)	\$ 1,050.13			\$ 770.76	\$ 1,050.13	\$ 180.87	\$ -	5/1/2023	
			\$ 1,050.13	\$ 951.63	1 contractual payment		\$ (1,050.13)			\$ 770.76	\$ -	\$ 180.87	\$ -		5/1/2023
7/12/2023	\$ 1,050.16	\$ 1,050.16		\$ 2,001.79	to debtor suspense	\$ 1,050.16				\$ 1,820.92	\$ -	\$ 180.87	\$ -		
				\$ 2,001.79	1 pp payment	\$ (1,050.13)	\$ 1,050.13			\$ 770.79	\$ 1,050.13	\$ 180.87	\$ -	6/1/2023	
			\$ 1,050.13	\$ 951.66	1 contractual payment		\$ (1,050.13)			\$ 770.79	\$ -	\$ 180.87	\$ -		6/1/2023
8/30/2023	\$ 1,050.13	\$ 1,050.13		\$ 2,001.79	to debtor suspense	\$ 1,050.13				\$ 1,820.92	\$ -	\$ 180.87	\$ -		
				\$ 2,001.79	1 pp payment	\$ (1,050.13)	\$ 1,050.13			\$ 770.79	\$ 1,050.13	\$ 180.87	\$ -	7/1/2023	
			\$ 1,050.13	\$ 951.66	1 contractual payment		\$ (1,050.13)			\$ 770.79	\$ -	\$ 180.87	\$ -		7/1/2023
9/25/2023	\$ 1,050.13	\$ 1,050.13		\$ 2,001.79	to debtor suspense	\$ 1,050.13				\$ 1,820.92	\$ -	\$ 180.87	\$ -		
				\$ 2,001.79	1 pp payment	\$ (1,050.13)	\$ 1,050.13			\$ 770.79	\$ 1,050.13	\$ 180.87	\$ -	8/1/2023	
			\$ 1,050.13	\$ 951.66	1 contractual payment		\$ (1,050.13)			\$ 770.79	\$ -	\$ 180.87	\$ -		8/1/2023
11/2/2023	\$ 1,050.13	\$ 1,050.13		\$ 2,001.79	to debtor suspense	\$ 1,050.13				\$ 1,820.92	\$ -	\$ 180.87	\$ -		
				\$ 2,001.79	1 pp payment	\$ (1,050.13)	\$ 1,050.13			\$ 770.79	\$ 1,050.13	\$ 180.87	\$ -	9/1/2023	
			\$ 1,050.13	\$ 951.66	1 contractual payment		\$ (1,050.13)			\$ 770.79	\$ -	\$ 180.87	\$ -		9/1/2023
12/4/2023	\$ 1,050.13	\$ 1,050.13		\$ 2,001.79	to debtor suspense	\$ 1,050.13				\$ 1,820.92	\$ -	\$ 180.87	\$ -		
				\$ 2,001.79	1 pp payment	\$ (1,044.13)	\$ 1,044.13			\$ 776.79	\$ 1,044.13	\$ 180.87	\$ -	10/1/2023	
			\$ 1,044.13	\$ 957.66	1 contractual payment		\$ (1,044.13)			\$ 776.79	\$ -	\$ 180.87	\$ -		10/1/2023
1/4/2024	\$ 1,050.13	\$ 1,050.13		\$ 2,007.79	to debtor suspense	\$ 1,050.13				\$ 1,826.92	\$ -	\$ 180.87	\$ -		
				\$ 2,007.79	1 pp payment	\$ (1,044.13)	\$ 1,044.13			\$ 782.79	\$ 1,044.13	\$ 180.87	\$ -	11/1/2023	
			\$ 1,044.13	\$ 963.66	1 contractual payment		\$ (1,044.13)			\$ 782.79	\$ -	\$ 180.87	\$ -		11/1/2023
1/23/2024	\$ 1,050.13	\$ 1,050.13		\$ 2,013.79	to debtor suspense	\$ 1,050.13				\$ 1,832.92	\$ -	\$ 180.87	\$ -		
				\$ 2,013.79	1 pp payment	\$ (1,044.13)	\$ 1,044.13			\$ 788.79	\$ 1,044.13	\$ 180.87	\$ -	12/1/2023	
			\$ 1,044.13	\$ 969.66	1 contractual payment		\$ (1,044.13)			\$ 788.79	\$ -	\$ 180.87	\$ -		12/1/2023
2/23/2024	\$ 1,050.14	\$ 1,050.14		\$ 2,019.80	to debtor suspense	\$ 1,050.14				\$ 1,838.93	\$ -	\$ 180.87	\$ -		
				\$ 2,019.80	1 pp payment	\$ (1,044.13)	\$ 1,044.13			\$ 794.80	\$ 1,044.13	\$ 180.87	\$ -	1/1/2024	
			\$ 1,044.13	\$ 975.67	1 contractual payment		\$ (1,044.13)			\$ 794.80	\$ -	\$ 180.87	\$ -		1/1/2024

Last Name TL HALL

Case 19-04391

BK Filed Date	10/9/2019
1st Post Due date	11/1/2019

APOC arrears \$2,195.46 paid

AO filed on 12/7/2020 the loan is due for 7/1/2020 to 10/1/2020 iao \$1022.31 each , the attorney fees and cost iao \$1231.00 with suspense iao \$136.96 Total iao \$4089.24.00

1022.31
1017.18
1035.01
11/1/2022 \$ 1,050.13
10/1/2023 \$ 1,044.13
9/1/2024 \$ 1,078.51

Transaction Date	Amount Received	Credit to Suspense	Debit from Suspense	Suspense Balance	Transaction Details	Debtor	PP Payment	Trustee	Stip Payments	Debtor Balance	PP Payment Balance	Trustee Balance	Stip Balance	Post-Petition Due Date	Contractual Due Date
4/2/2024	\$ 1,050.14	\$ 1,050.14		\$ 2,025.81	to debtor suspense	\$ 1,050.14				\$ 1,844.94	\$ -	\$ 180.87	\$ -		
				\$ 2,025.81	1 pp payment	\$ (1,044.13)	\$ 1,044.13			\$ 800.81	\$ 1,044.13	\$ 180.87	\$ -	2/1/2024	
			\$ 1,044.13	\$ 981.68	1 contractual payment		\$ (1,044.13)			\$ 800.81	\$ -	\$ 180.87	\$ -		2/1/2024
5/8/2024	\$ 1,044.13	\$ 1,044.13		\$ 2,025.81	to debtor suspense	\$ 1,044.13				\$ 1,844.94	\$ -	\$ 180.87	\$ -		
5/9/2024	\$ 1,044.13	\$ 1,044.13		\$ 3,069.94	to debtor suspense	\$ 1,044.13				\$ 2,889.07	\$ -	\$ 180.87	\$ -		
				\$ 3,069.94	1 pp payment	\$ (1,044.13)	\$ 1,044.13			\$ 1,844.94	\$ 1,044.13	\$ 180.87	\$ -	3/1/2024	
			\$ 1,044.13	\$ 2,025.81	1 contractual payment		\$ (1,044.13)			\$ 1,844.94	\$ -	\$ 180.87	\$ -		3/1/2024
				\$ 2,025.81	1 pp payment	\$ (1,044.13)	\$ 1,044.13			\$ 800.81	\$ 1,044.13	\$ 180.87	\$ -	4/1/2024	
			\$ 1,044.13	\$ 981.68	1 contractual payment		\$ (1,044.13)			\$ 800.81	\$ -	\$ 180.87	\$ -		4/1/2024
6/21/2024	\$ 1,044.13	\$ 1,044.13		\$ 2,025.81	to debtor suspense	\$ 1,044.13				\$ 1,844.94	\$ -	\$ 180.87	\$ -		
				\$ 2,025.81	1 pp payment	\$ (1,044.13)	\$ 1,044.13			\$ 800.81	\$ 1,044.13	\$ 180.87	\$ -	5/1/2024	
			\$ 1,044.13	\$ 981.68	1 contractual payment		\$ (1,044.13)			\$ 800.81	\$ -	\$ 180.87	\$ -		5/1/2024
7/17/2024	\$ 1,044.13	\$ 1,044.13		\$ 2,025.81	to debtor suspense	\$ 1,044.13				\$ 1,844.94	\$ -	\$ 180.87	\$ -		
				\$ 2,025.81	1 pp payment	\$ (1,044.13)	\$ 1,044.13			\$ 800.81	\$ 1,044.13	\$ 180.87	\$ -	6/1/2024	
			\$ 1,044.13	\$ 981.68	1 contractual payment		\$ (1,044.13)			\$ 800.81	\$ -	\$ 180.87	\$ -		6/1/2024
8/14/2024	\$ 1,044.13	\$ 1,044.13		\$ 2,025.81	to debtor suspense	\$ 1,044.13				\$ 1,844.94	\$ -	\$ 180.87	\$ -		
				\$ 2,025.81	1 pp payment	\$ (1,044.13)	\$ 1,044.13			\$ 800.81	\$ 1,044.13	\$ 180.87	\$ -	7/1/2024	
			\$ 1,044.13	\$ 981.68	1 contractual payment		\$ (1,044.13)			\$ 800.81	\$ -	\$ 180.87	\$ -		7/1/2024
9/16/2024	\$ 1,078.51	\$ 1,078.51		\$ 2,060.19	to debtor suspense	\$ 1,078.51				\$ 1,879.32	\$ -	\$ 180.87	\$ -		
				\$ 2,060.19	1 pp payment	\$ (1,044.13)	\$ 1,044.13			\$ 835.19	\$ 1,044.13	\$ 180.87	\$ -	8/1/2024	
			\$ 1,044.13	\$ 1,016.06	1 contractual payment		\$ (1,044.13)			\$ 835.19	\$ -	\$ 180.87	\$ -		8/1/2024
10/16/2024	\$ 1,078.51	\$ 1,078.51		\$ 2,094.57	to debtor suspense	\$ 1,078.51				\$ 1,913.70	\$ -	\$ 180.87	\$ -		
				\$ 2,094.57	1 pp payment	\$ (1,078.51)	\$ 1,078.51			\$ 835.19	\$ 1,078.51	\$ 180.87	\$ -	9/1/2024	
			\$ 1,078.51	\$ 1,016.06	1 contractual payment		\$ (1,078.51)			\$ 835.19	\$ -	\$ 180.87	\$ -		9/1/2024
11/14/2024	\$ 1,078.51	\$ 1,078.51		\$ 2,094.57	to debtor suspense	\$ 1,078.51				\$ 1,913.70	\$ -	\$ 180.87	\$ -		
			\$ 1,031.00	\$ 1,063.57	Agreed order fees	\$ (850.13)		\$ (180.87)		\$ 1,063.57	\$ -	\$ -	\$ -		
			\$ 27.82	\$ 1,035.75	Fees in the claim	\$ (27.82)				\$ 1,035.75	\$ -	\$ -	\$ -		
			\$ 1,035.57	\$ 0.18	1 pp and 1cont merged	\$ (1,035.57)				\$ 0.18	\$ -	\$ -	\$ -	10/1/2024	10/1/2024
				\$ 0.18						\$ 0.18	\$ -	\$ -	\$ -		
				\$ 0.18						\$ 0.18	\$ -	\$ -	\$ -		
				\$ 0.18						\$ 0.18	\$ -	\$ -	\$ -		
				\$ 0.18	MSP suspense					\$ 0.18	\$ -	\$ -	\$ -		
				\$ 0.18	Pre petition cured accurately					\$ 0.18	\$ -	\$ -	\$ -		
				\$ 0.18	PPFN not filed					\$ 0.18	\$ -	\$ -	\$ -		
				\$ 0.18						\$ 0.18	\$ -	\$ -	\$ -		
				\$ 0.18						\$ 0.18	\$ -	\$ -	\$ -		
				\$ 0.18						\$ 0.18	\$ -	\$ -	\$ -		
				\$ 0.18						\$ 0.18	\$ -	\$ -	\$ -		